

New Hampshire Department of Transportation  
Bureau Of Highway Maintenance

**Objectives and Targets Matrix**  
**EIP-4-Form 4a**

Objective #	Objective*	Target #	Target*
1. Aspect 3-11 District 3	Improve wastewater handling and disposal	1-1	Develop Matrix to Identify types of floor drains / wastewater systems in each Highway Maintenance patrol facility
		1-2	Develop guidelines for each type of wastewater system in each Highway Maintenance patrol facility
		1-3	Improve / reduce the cost of the wastewater disposal from floor drain systems
2. Aspect 1-1 District 2	Develop BMPs for salt handling	2-1	Develop work instruction document
		2-2	Train Highway Maintenance employees
3. Aspect 2-8 District 4	Improve chemical handling and disposal	3-1	Develop training program
		3-2	Develop guidance document
		3-3	Train Highway Maintenance employees
4. Aspect 3-12 District 1	Improve compliance of hazardous and special waste practices	4-1	Develop guidance document
		4-2	Develop training program
5. Aspect 2-4 and 1-9 District 5	Improve compliance of equipment painting operations	5-1	Identify nature of waste
		5-2	Develop guidance document
6. Aspect 6-1 and 6-2 District 6	Improve compliance of UST and AST programs	6-1	Reduce IMP past due notifications
		6-2	Evaluate and revise training program
		6-3	Compile documents, BMPs, and regulations
7. Activity 2-2	Improve Compliance of Vehicle Washing	7-1	Register all Bureau vehicle washing sites with NHDES.
		7-2	Develop vehicle washing work instruction.
		7-3	Train Bureau employees.

Revision 3.2

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8. Activity 1-7	Improve handling, storage, and disposal of street waste	8-1	Characterize nature of street waste
		8-2	Develop street waste work instruction
		8-3	Train Bureau Employees

Notes:

1. Objectives and targets as of April 7, 2014